

# Environmental Health: % Facilities not Inspected (Public Facilities)

## Public Health & Wellness

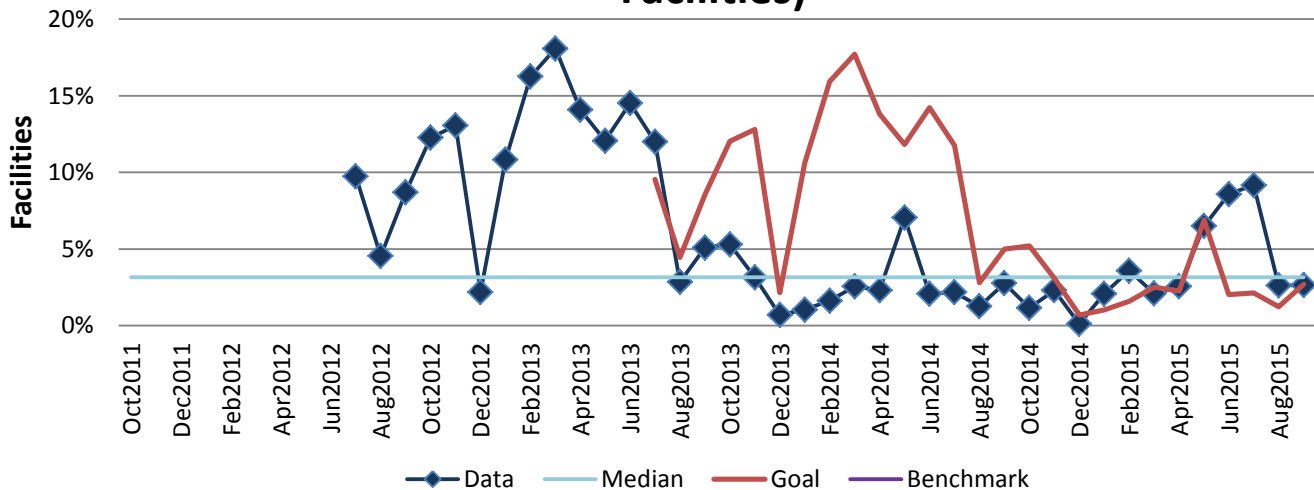


KPI Owner: Matt Rhodes

Process: Enforce Laws

Baseline, Goal, & Benchmark		Source Summary	Continuous Improvement Summary		
Baseline: FY13 11.36% facilities not inspected Goal: In comparison to the same month of the prior year, reduce % of facilities not receiving required inspections by 2%.  Benchmark: TBD		Data Source: EHMIS  Goal Source: Executive Leadership  Benchmark Source: TBD	Plan-Do-Check-Act Step 8: Monitor and diagnose  Measurement Method: 12 month rolling count of inspections completed outside of federally mandated timeframe  Why Measure: To ensure public safety & comply with Fed and State Law  Next Improvement Step: Evaluate high risk facilities		
How Are We Doing?					
Oct2014-Sep2015 12 Month Goal	Oct2014-Sep2015 12 Month Actual		Sep2015 Goal	Sep2015 Actual	
3%	4%		3%	3%	
Facilities	Facilities		Facilities	Facilities	

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**Root cause analysis is not necessary because there is no gap between the goal and current performance.**